



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor  
RICHARD M. ARMSTRONG – Director

DEBRA RANSOM, R.N., R.H.I.T., Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, ID 83720-0036  
PHONE 208-334-6626  
FAX 208-364-1888

September 15, 2009

Thair Pond, Administrator  
Tomorrow's Hope—Navarro  
1655 Fairview Avenue Suite 100  
Boise, Idaho 83702

RE: Tomorrow's Hope—Navarro, Provider # 13G038

Dear Mr. Pond:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Tomorrow's Hope—Navarro, on September 10, 2009.

Enclosed is a Statement of Deficiencies/Plan of Correction, Form CMS-2567, listing Medicaid deficiencies and a similar form listing State licensure deficiencies. In the spaces provided on the right side of each sheet, please provide a Plan of Correction. **It is important that your Plan of Correction address each deficiency in the following manner:**

1. What corrective action(s) will be accomplished for those individuals found to have been affected by the deficient practice;
2. How you will identify other individuals having the potential to be affected by the same deficient practice and what corrective action(s) will be taken;
3. What measures will be put in place or what systemic change you will make to ensure that the deficient practice does not recur;
4. How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place; and,

Thair Pond, Administrator  
September 15, 2009  
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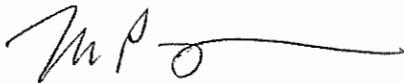
5. Include dates when corrective action will be completed. 42 CFR 488.28 states ordinarily a provider is expected to take the steps needed to achieve compliance within 60 days of being notified of the deficiencies. Please keep this in mind when preparing your plan of correction. For corrective actions which require construction, competitive bidding, or other issues beyond the control of the facility, additional time may be granted.

Sign and date the form(s) in the space provided at the bottom of the first page.

After you have completed your Plan of Correction, return the original to this office by **September 28, 2009**, and keep a copy for your records.

Thank you for the courtesies extended to us during our visit. If you have any questions, please call or write this office at (208) 334-6626.

Sincerely,

A handwritten signature in black ink, appearing to read 'TB', followed by a long horizontal flourish.

TAYLOR BARKLEY  
Health Facility Surveyor  
Facility Fire Safety and Construction Program

TB/lj

Enclosures



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Boise, Idaho 83720-0036  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: [fsb@dhw.idaho.gov](mailto:fsb@dhw.idaho.gov)

October 6, 2009

Thair Pond, Administrator  
Tomorrow's Hope  
1655 Fairview Avenue Suite 100  
Boise, Idaho 83702

RE: Request for Waiver of *IDAPA* 16.03.11.110.02.(e) for Armga, Meridian, Sapphire, Eagle, and Navarro Homes

Dear Mr. Pond:

This office has received your request dated for a waiver of the non-combustible wastebasket requirement.

Your request for waiver is approved in accordance with *IDAPA* 16.03.11.700 for a permanent variance with the following conditions:

1. A designated smoking areas outside each facility be equipped with appropriate ashtrays.
2. A single non-combustible trash receptacle be provided nearby for the disposal and holding of smoking materials.
3. Smoking materials are to be transferred and held in the non combustible container for a period of not less than 24 hours before being placed with outgoing trash.

With the above consideration, all other trash and waste containers may be of any type construction suitable to produce a more home like environment. Please keep in mind the requirements of *IDAPA* 16.03.11.100.3.a when deciding on the design of the trash containers.

If you have any questions, please contact Mark P. Grimes, Supervisor, Facility Fire Safety and Construction at (208) 334-6626.

Sincerely,

MARK P. GRIMES  
Supervisor  
Facility Fire Safety and Construction

MPG/lj

C: Nicole Wisenor, Co-supervisor, Non Long Term Care Program



**TOMORROW'S HOPE**

1655 FAIRVIEW AVENUE, SUITE 100  
BOISE, ID 83702

PHONE: (208) 319-0760  
FAX: (208) 319-0765

Taylor Barkley  
Health Facility Surveyor  
Facility Fire Safety and Construction Program  
Bureau of Facility Standards  
PO Box 83720  
Boise, Idaho 83720-0036

RECEIVED

SEP 28 2009

FACILITY STANDARDS

24 September 2009

RE: Request for Waiver

Dear Mr. Barkley,

During your recent survey of our 5 Intermediate Care Facilities, you found a deficiency in State Tag MM324. (IDAPA 16.03.11.110.02(e)). Our current waste receptacles are not made of non combustible material.

I am requesting a waiver for this Tag. Our facilities are non smoking and there is little if any risk of burning material being placed into the waste cans.

In addition, the current waste receptacles are much more home like and present a more normal environment for our residents.

Therefore, I am requesting waiver of this tag for our Armga home, Medicaid #002535000, our Meridian home, Medicaid # 002534800, our Sapphire home, Medicaid # 002534900, our Eagle home, Medicaid # 002535100, and our Navarro home, Medicaid # 804053500.

Thank you for your time and effort in this manner. If you have any questions, please contact me at the above numbers.

Sincerely,

Thair Pond  
Administrator

CC file,homes

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

Printed: 09/11/2009  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13G061</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/10/2009</b>
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NAME OF PROVIDER OR SUPPLIER <b>TOMORROW'S HOPE - NAVARRO</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>946 NORTHWEST 12TH MERIDIAN, ID 83642</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	<p><b>INITIAL COMMENTS</b></p> <p>The facility is a single story Type V (000) residential building that was built in 1996. It is sprinklered in living spaces and closets with quick response heads. It has a complete fire alarm/smoke detection system. Currently the building is licensed for 7 ICF-MR beds. The survey was conducted in accordance with 42 CFR 483.470.</p> <p>The following deficiencies were cited during the fire/life safety survey on September 10, 2009.</p> <p>The annual fire/life safety survey was conducted by:</p> <p>Taylor Barkley - Lead Health Facility Surveyor Fire/Life Safety and Construction Program</p> <p>Mark Grimes Supervisor Fire/Life Safety and Construction Program</p>	K 000		
K0046	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p>Utilities comply with Section 9.1. 32.2.5.1, 33.2.5.1</p> <p>This Standard is not met as evidenced by: Based on observation it was determined that the facility failed to ensure that utilities complied with Section 9.1.</p>	K0046	<p>K0046 The multiple electrical adapter was removed Para Q responsible by 09/30/09</p> <p>Staff to be trained to ensure requirements are met on a continuum. Para Q to include checks for compliance during weekly house maintenance checks. Maintenance checks to be reviewed during monthly QA Para Q and Q responsible by 10/30/09</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Tha 102*

Thair Pond, Administrator

09/24/09

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K0046	Continued From page 1  Findings include:  During the facility tour on September 10, 2009 at 2:35 PM, observation of the Garage revealed a multiple electrical adapter in use powering the time clock. The findings were observed by facility staff and surveyors.	K0046			
K0051	483.470(j)(1)(i) LIFE SAFETY CODE STANDARD  A manual fire alarm system is provided in accordance with Section 9.6, 33.2.3.4.1.  Exception No 1: Where there are interconnected smoke detectors meeting the requirements of 33.2.3.4.3 and there is not less than one manual fire alarm box per floor arranged to continuously sound the smoke detector alarms.  Exception No. 2: Other manually activated continuously sounding alarms acceptable to the authority having jurisdiction.  This Standard is not met as evidenced by: Based on observation, it was determined that the facility did not have the fire alarm system in accordance with NFPA 72.  Findings include:  During the tour of the facility on September 10, 2009, at 2:22 PM, observation of the Fire Alarm Control Panel revealed that the door to the panel	K0051	K0051 Fire alarm box to remain locked as required Maintenance responsible by 09/30/09  Fire alarm box to remain locked and checked during monthly maintenance checks and documentation reviewed during monthly Quality Assurance reviews Para Q and Q responsible by 10/30/09		

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K0051	<p>Continued From page 2</p> <p>controls was unlocked. Findings were witnessed and noted by facility staff and surveyors.</p> <p>NFPA 72 National Fire Alarm Code 1999 Edition 1-5.4.8 Alarm Signal Deactivation. A means for turning off activated alarm notification appliances shall be permitted only where it is key-operated, located within a locked cabinet, or arranged to provide equivalent protection against unauthorized use. Such means shall be permitted only if a visible zone alarm indication or the equivalent has been provided as specified in 1-5.7.1, and subsequent actuation of initiating devices on other initiating device circuits or subsequent actuation of addressable initiating devices on signaling line circuits cause the notification appliances to reactivate. A means that is left in the " off " position when there is no alarm shall operate an audible trouble signal until the means is restored to normal. If automatically turning off the alarm notification appliances is permitted by the authority having jurisdiction, the alarm shall not be turned off in less than 5 minutes.</p> <p>Exception No. 1: If otherwise permitted by the authority having jurisdiction, the 5-minute requirement shall not apply.</p> <p>Exception No. 2: If permitted by the authority having jurisdiction, subsequent actuation of another addressable initiating device of the same type in the same room or space shall not be required to cause the notification appliance(s) to reactivate.</p> <p>1-5.4.9 Supervisory Signal Silencing. A means for silencing a supervisory signal notification appliance(s) shall be permitted only if it is key-operated, located within a locked enclosure, or arranged to provide equivalent protection against unauthorized use. Such a</p>	K0051			

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K0051	Continued From page 3 means shall be permitted only if it transfers the supervisory indication to a lamp or other visible indicator and subsequent supervisory signals in other zones cause the supervisory notification appliance(s) to re-sound. A means that is left in the " silence " position where there is no supervisory off-normal signal shall operate a visible signal silence indicator and cause the trouble signal to sound until the silencing means is restored to normal position.	K0051			
K0147	<b>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</b>  The administration of every resident board and care facility has in effect and available to all supervisory personnel written copies of a plan for protecting of all persons in the event of fire, for keeping persons in place, for evacuating persons to areas of refuge, and for evacuating persons from the building when necessary. The plan includes special staff response, including fire protection procedures needed to ensure the safety of any resident, and is amended or revised whenever any resident with unusual needs is admitted to the home. All employees are periodically instructed and kept informed with respect to their duties and responsibilities under the plan. Such instruction is reviewed by the staff not less than every 2 months. A copy of the plan is readily available at all times within the facility. 32.7.1, 33.7.1	K0147	<b>K0147</b>  Emergency plans to be developed and in place and procedures trained to staff Program Director and Administrator responsible by 10/30/09  Plans and procedures are to be in place and procedures trained. Evacuation drills are to be ran and documented monthly and at least evry two months per shift. Documentation is to be reviewed during monthly Quality Assurance reviews. Para Q and Q responsible by 10/30/09		



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K0147	Continued From page 4 This Standard is not met as evidenced by: Based on interview and record review, it was determined that the facility had not ensured that there was a plan for the protection of all persons in the facility.  The findings include:  Staff interview and record review on September 10, 2009, at 2:38 PM, disclosed that staff could not find a plan for the protection of all persons in the facility and staff stated they did not know what the plan consisted of. Findings were witnessed and noted by facility staff and surveyors.	K0147			
K0152	483.470(j)(1)(i) LIFE SAFETY CODE STANDARD  (1) The facility holds evacuation drills at least quarterly for each shift of personnel and under varied conditions to - (i) Ensure that all personnel on all shifts are trained to perform assigned tasks; (ii) Ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures.  (2) The facility must - (i) Actually evacuate clients during at least one drill each year on each shift; (ii) Make special provisions for the evacuation of clients with physical disabilities; (iii) File a report and evaluation on each drill; (iv) Investigate all problems with evacuation drills, including accidents and take corrective action; and (v) During fire drills, clients may be evacuated to a safe area in facilities certified under the Health	K0152	K0152  Fire drills to be ran per shift as required Para Q responsible by 10/30/09  Fire drills are to be ran monthly and at least quarterly per shift as required. Drills are to be documented and monitored during monthly Quality Assurance Reviews Para Q and Q responsible by 10/30/09		

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K0152	<p>Continued From page 5</p> <p>Care Occupancies Chapter of the Life Safety Code.</p> <p>(3) Facilities must meet the requirements of paragraphs (i) (1) and (2) of this section for any live-in and relief staff that they utilize.</p> <p>This Standard is not met as evidenced by: Based on record review it was determined that the facility failed to hold evacuation drills at least quarterly on each shift.</p> <p>Findings include:</p> <p>During record review on September 10, 2009 at 2:21 PM, revealed that the facility did not have any documentation for having held any graveyard shift drills during the third and fourth quarters in the previous twelve months. Findings were witnessed and noted by facility staff and surveyors.</p>	K0152		

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13G061</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> B. WING _____		(X3) DATE SURVEY COMPLETED  <b>09/10/2009</b>
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M 000	<p>16.03.11 Initial Comments</p> <p>The facility is a single story Type V (000) residential building that was built in 1996. It is sprinklered in living spaces and closets with quick response heads. It has a complete fire alarm/smoke detection system. Currently the building is licensed for 7 ICF-MR beds. The survey was conducted in accordance with applicable fire/life safety requirements set forth in IDAPA 16.03.11 Rules Governing Intermediate Care Facilities for the Mentally Retarded (ICF/MR).</p> <p>The following deficiencies were cited during the fire/life safety survey on September 10, 2009.</p> <p>The annual fire/life safety survey was conducted by:</p> <p>Taylor Barkley - Lead Health Facility Surveyor Fire/Life Safety and Construction Program</p> <p>Mark Grimes Supervisor Fire/Life Safety and Construction Program</p>	M 000			
MM324	<p>16.03.11.110.02(e) Wastebaskets</p> <p>All wastebaskets must be of noncombustible or other approved materials. This Rule is not met as evidenced by: Based on observation it was determined that wastebaskets that were not made of noncombustible material.</p> <p>Findings include:</p> <p>During the facility tour on September 10, 2009 between the hours of 2:19 PM and 2:25 PM, it</p>	MM324	<p>MM324 Facility to request waiver to meet this requirement. Facility is non smoking and waste receptacles as now used provide a more normal home like environment.. See Attached waiver request.</p> <p>Administrator responsible by 09/30/09</p>		

RECEIVED  
SEP 28 2009  
FACILITY STANDARDS

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
*Thair Pond*  
Thair Pond, Administrator

TITLE  
09/24/09

(X6) DATE

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13G061</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> B. WING _____		(X3) DATE SURVEY COMPLETED  <b>09/10/2009</b>
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MM324	Continued From Page 1  was observed that the Office and the Kitchen contained wastebaskets that were not made of noncombustible material. Findings were witnessed and noted by facility staff and surveyors.	MM324			
MM345	16.03.11.110.06(f) Portable Fire Extinguishers  Portable fire extinguishers must be serviced in accordance with the applicable NFPA Standard 10 (1978 edition), "Portable Fire Extinguishers." This Rule is not met as evidenced by: Based on observation it was determined that the facility failed to ensure that the portable fire extinguishers were being annually serviced / maintained in accordance with NFPA 10.  Findings include:  During the facility tour on August 10, 2009 between the hours of 2:15 PM and 2:30 PM it was observed that the portable fire extinguishers were not being inspected on a monthly basis. Findings were witnessed and noted by facility staff and surveyors.	MM345	MM345 Portable fire extinguishers will be checked to ensure they have been serviced and are in operable condition. Extinguishers tags will be initialed to indicate they have been checked Para Q responsible by 10/30/09  Checks of extinguishers are on the house maintenance check list and will document checks have been done. In addition, the tags will be initialed to demonstrate actual physical checks have been completed. Documentation will be reviewed during monthly Quality Assurance Reviews. Para Q and Q responsible by 10/30/09		